Exhibit 1-D

Risk Assessment Services

Case: 19-30088 Doc# 2172-6 Filed: 05/21/19 Entered: 05/21/19 17:15:01 Page 1

of 4

This Change Order consists of 3 pages.



Contract Work Authorization (CWA) Change Order

This is Change Order ("CO") No. 3 to Contract Work Authorization No. C4236 (CW2235749) dated January 2, 2018 issued under and pursuant to the Blanket Agreement or Master Service Agreement No. C73-V5 (4400011340) dated January 17, 2017 (the "MSA") between the below-named Contractor ("Contractor"), a Delaware Limited Liability corporation, and Pacific Gas and Electric Company ("PG&E"), a California corporation with its headquarters located at 77 Beale Street, San Francisco, California 94105. Contractor shall perform all Work under this CWA, as amended by this Change Order, pursuant to and in accordance with the terms and conditions of the MSA.

Contractor's

KPMG LLP – a Delaware Limited Liability Partnership

Legal Name: Contractor's

Address:

PO Box 120001 Dallas TX 75312

Project Name: Third Party Risk Assessment Program Loaned Staff

Job Location: San Francisco, CA

CHANGES: The Parties hereby modify the Contract Work Authorization referenced above as follows:

- The Parties specifically agree that this CWA shall be deemed to have been in effect continuously and without interruption since the original effective date of January 2, 2018.
- The Parties agree to extend the CWA termination date to March 29, 2019.
- Total CWA value shall increase by \$144,000 from \$234,000, the original CWA value, to \$378,000 the new CWA value.
- All other terms and conditions remain unchanged.

ATTACHMENTS: The following are attached to this CWA Change Order and incorporated herein by this reference. Attachment No. 1 – SOW, (1 page)

PRICING CHANGES:	Previous Total CWA Value:	\$234,000.00
	Addition or Deduction:	\$144,000.00
	Revised Total CWA Value:	\$378,000.00

All other terms and conditions of the CWA, as it may have been amended by previous CWA Change Order(s), if any, shall remain the same.

THE PARTIES, BY SIGNATURE OF THEIR AUTHORIZED REPRESENTATIVES, HEREBY AGREE TO THE TERMS OF THIS CWA CHANGE ORDER.

PACIFIC GAS AND ELECTRIC COMPANY		CONTRACTOR: KPMG LLP		
Signature (terbert Sien	Signature	Docusigned by: Michael Gomes	
Name	BD1558365F264F0 Herbert Sien	Name		
Title	Supervisor, Sourcing Operations	Title	Principal	
Date	10/10/2018	Date	10/10/2018	

62-1689 CWA (09-26-18) Sourcing
Case: 19-30088 Doc# 2172-6 Filed: 05/21/19 Entered: 05/21/19 17:15:01 Page 2

of 4



Contract Work Authorization No. C4236 CWA Change Order No. 3 Page 2 of 3

ADMINISTRATION				
PG&E Negotiator	Emeline Samonte	Contractor Representative	Michael Gomez	
Phone	707/980-2259	Phone	202-999-9383	
Email:	Eag2@pge.com	Email:	Michaelgomez@kpmg.com	
Accounting Reference	PR172896-V2 - C4236 CW22354749			

INTERNAL PG&E USE ONLY					
Distribution Date					
Distribution of Copies:	□ ARIBA Contracts ("CXXXX" series): Buyer uploads an executed copy in Ariba.				
	⊠ Work Supervisor	Manager			
		Supervisor			
	V.P.	Sourcing/ Purchasing			
	Director	Law			

62-1689 CWA (09-26-18) Sourcing Case: 19-30088 Doc# 2172-6 Filed: 05/21/19 Entered: 05/21/19 17:15:01 Page 3

of 4



Amendment 1 to CWA No. CW2235749 Third Party Risk Assessment Loan Staff

1. DESCRIPTION OF SERVICES

No changes to this section.

2. SCOPE

No changes to this section

3. APPROACH

No changed to this section.

4. SCHEDULE

The section is amended to add 960 hours and extend the period of services through 03/29/2019

5. RESOURCES

The section is amended to replace Harold Metzger with Jason Miller

6. ENGAGEMENT FEES

This section is amended as follows:

Fees are amended to \$378,000

Duration is amended to March. 29th, 2019 or a total of 63 weeks

7. ASSUMPTIONS

No changes to this section

8. OTHER MATTERS

No changed to this section.

All other sections of the CWA remain unchanged.

Case: 19-30088 Doc# 2172-6 Filed: 05/21/19 Entered: 05/21/19 17:15:01 Page 4